

Schedule B: Expenditures

Sch-B

Citizens for Sexton	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 10	Filed Date	7/17/2014 9:01:29 AM
Committee Code: 2155	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2014	Check # 5014	Henry, Jess 122 Main St Rockwell City, IA 50579	Campaign Merchandise	\$65.00
Images for campaign materials				
6/28/2014	Check # 5015	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Postage, Shipping, Delivery	\$49.00
Reimb for postage				
6/28/2014	Check # Unitemized	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Miscellaneous or Unitemized	\$203.76
Reimb for parade trailer materials - lumber				
6/28/2014	Check # 5017	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Office Supplies	\$37.42
Reimb for Office Max office supplies				
6/28/2014	Check # 5013	Sexton, Rebecca 2202 Ogden Ave Rockwell City, IA 50579	Gifts or Meals for Volunteers	\$327.42
Reimb for volunteer shirts				
6/28/2014	Check # 5015	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Travel	\$214.46
Reimb for motels				
6/28/2014	Check # 5017	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Parade Candy	\$97.37
Reimb for parade candy				
7/1/2014	Check # 5019	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Gifts or Meals for Volunteers	\$299.60
Reimb for shirts for volunteers				
7/1/2014	Check # Unitemized	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Miscellaneous or Unitemized	\$42.78
Reimb for flag for parade float				
7/1/2014	Check # Unitemized	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Miscellaneous or Unitemized	\$21.38
Reimb for parade float materials				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2014	Check # 5018	Mid-Iowa Sign Co 103 S 21st St Fort Dodge, IA 50501	Campaign Signs	\$149.80
magnetic signs				
7/10/2014	Check # 5020	OP Printing 2610 Park Ave Muscatine, IA 52761	Campaign Merchandise	\$536.91
Campaign brochures				

Total Amount	\$2,044.90
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